

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

**M.W. DEPT. - Establishment** - Payment of Telephone charges in respect of Telephone No.23553898 utilized, at the Residence of Prl. Secy. to Govt., M.W. Dept. - Sanction of expenditure - Orders - Issued.

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MINORITIES WELFARE (O.P.) DEPARTMENT

**G.O.Rt.No. 19 .**

**Dated: 21<sup>st</sup> January, 2011.**

**Read the following:**

- 1) G.O.Ms.No.583, G.A.(OP-III) Dept., dated 26-10-1988.
- 2) From the BSNL., Hyd. Telecom Dist., Bill dated 05-01-2011.

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.407/- (Rupees four hundred and seven only) towards the payment of telephone charges in respect of Telephone No.23553898 utilized, at the residence of Principal Secretary to Govt., M.W. Dept., for the period from 01-11-2010 to 31-12-2010 (i.e., two months).

2. The bill is within the ceiling limit prescribed for Secretary to Government in the reference 1<sup>st</sup> read above.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of "2251 - Secretariat Social Services - 090 - Secretariat - S.H.(15) - Minorities Welfare Department - 130 - Office Expenses - 131 - Utility payments".

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of Accounts Officer (CASH) BSNL, PGMTD, Hyderabad".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S. FRANCIS,  
DEPUTY SECRETARY TO GOVT.**

**To**

The Accounts Officer, (TR) Telephone Exchange, Hyderabad.

The Minorities Welfare (OP.Claims) Department.

Copy to the Dy. Pay & Accounts Officer, Secretariat. Branch, Hyderabad.

Copy to the P.S. to Prl. Secy. to Govt., M.W. Dept.

**Sf.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**